WC Commission
Office (if applicable)

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District (if applicable)

#### Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
WASHOE County	3-01-07	246.30			Reimburgement
P.O.Box 11130 Rono NV. 895200027	3-29-07	1846.60			Travel
Cyndy BROWN 150 Rosatta Store De SORRES NV 89436	3-31-07	133.00			Reimbursement
moana Nuescry 1100 W. Moana LA. Peno NU 89509	7-5-07	150.00			
Steven Thomas 966 Edgecliff Ave. Reno NV 89503	6-27-07	150.00			
The Robert Nist Co. 1975 Village Conter CR 143 Vegas NV 5911?	7-21-07	500.00			
Dianne Bratness 9732 State Route 445 Sparks NV 8944/	6-27-07	300.00			
Raiph Memullen 1453 Hagar Rd. Reno NV 89506	6-27-07	150.00			
John KRM polic 420 Avalon TerraceCt Reno NV 89523	6-27-07	150.00			
Robert Winkel 10345 Professinalir. Leno NV 89521	6-27-07	150.00	300		
Roy Walker 126 BURKS BWD Reno NV 89523	6-26-07	150.00			
POPOX 10865 Reno NV 89510	6-20-07	150,00			
BARBARA VULANOVICA 4900 Plumas Street Leno NV 89509	6-21-07	150.00			
525 Mechanical 633 Overayer Rd Sparks, NV 89431	6-22-07	300,00			Tell In
Jesse How 144 Greenridge DR Beno NV 89509	6-28-07	300.00			
Sienna Pacific Resources 6100 New Rd Rono NV 89511	6-25-07	250.00	( 9		

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District (if applicable)

## Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
FREAR COPPORALION 3960 Noward Nuglis Ric Las Vegas NV 89109	6-26-07	500.°°			
DAVID FREAR 9241 Conyon Mesade Lass Vegas NV 89144	6-26-07	500.00			
Sierra Triple Net 3960 Howard Highes 125 NO 89169	6-26-07	500. oo			
McDonald CaranoWilso P.O. BOX 2670 Reno NJ 89505	6-27-07	500.00			
Son Soboastian Conste. Po Box 18414 Romo NU 89511	6-27-07	150.°			
John Breternitz 2555 Spirnaker DR Reno NV 89509	6-27-07	150.00			
ERCS INC. 9345 Lemmon DR. Reno NV 89506	6-27-07	150.00			
Flamingo Pacadisa Partreks LLC 9241 Carren MES 123 Ucass NV 89144	6-26-07	500.00			
Castada Bay Design Po Box 18474 Reno NV 89511	6-27-07	150.00			
Lifestyle Homes Police 7548 Reno NV 89510	6-27-07	300.00	,		
HALELANE PEEK 5441 Kietzke kn Reno NU 89511	6-27-07	250.00			
Lionel Sawyer Collins 50W. Liberty #1100 Rono NV 89511	7-25-07	250.e0			
Gaey Duhon 2695 Alder Bridge Reno NV 89521	9-4-07	25000			
Steven Warker abs Genca La Minden NV 89423	7-10-07	150.00			
MICHAEL WEBER 8580 SOPWITH RENO NV 89506	1-22-07 7-22-07	500.00			Reinbursemen

We Commission
Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Washoe County Po Box 11130 Reno NV 89520	7-21-07 7-21-07 11-26-07	2.323.96 15.00 154.36			Reimbursement TRAVEL
Michael Webel 8580 Sopwith Ano NV 89506	9-18-01	308.17			Reimbergamon
Wagne County Pobox 11130 Rono NV 89520	12-20-01	1,121.25			
27					

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UC Commission
Office (if applicable)

District (if applicable)

### Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
USPS Sierra Station RENO, NV 89506	Ъ	1.16.07	141.75
SOUTHWEST AIRLINES DALLAS. TX	C	1.18.07	138.30 233.30 293.80
CINGULAR RENO, NV	J	1.29.07	112.08
COMPUSA RENO,NV	A	2.05.07	161.03
NNV RAILROAD Foundate P.O. BOX 339 CARSON CILY NV 89702	ion D	1.08.07	375.00
WEBER ENTERPRISES P.O. Box 60915 Reno, NV 89506	D	1.11.07	1110-32
NRP 8625 W. Sahara Ave has vegas NV 89117	H	1.17.07	110.00
LLS-legacy Christian School 6255 Repair Do Huy SPARKS, NV 89436	H	2.07.07	250.00
WCR CC PO BOX 1886 Reno NV 89509	Н	1.30.07	600.00
TRUCKEE MEADOWS Boys & Girls Club 605 Washington Rono NV	Н	2.15.07	500.00
CINGULAR RENO, NV	J	2.25.07	110.75
SHILOH LEADERSHIP	Н	3.02.07	500.00

WC Commission
Office (if applicable)

5 District (if an

District (if applicable)

## Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
OFFICE DEPOT NORthtowne RENO, NV	А	4.09.07	111.32
VISA Land Out Greeting CARDS 1825 West Research Dr SALL LAKE City Utah 84119	7	4.0507	254.99
BARRY GOUCHARD POBOX 60313 RENO, NV 89506	D	1.10.07	250.00
NNV RAILWAY Foundation P.D. BOX 339 PAGGON (1) LU NU 99702	D	3.1907	250.00
CINGULAR IA. TO T RENO, NV 89502	J	3.20.07	107.02
OFFICE SEPOT RENOINV NORthbowne	A	H-18-07	170.38
NV REPUBLICAN PARTY 8625 W. SAHARA AUL LASUEGAS NV 89117	Н	3.29.07	170.00
ART FRAMING MODNA LANE RENO, NV89502	A	H·18.07	160.00
CINGULAR RENOINV	万	H-20.07	127.82
SOUTHWEST AIRLINES BALLAS, TX	C	4.06.07	138.30
UNITED AIRLINES ROBEMONT, IL	C	4.06.07.	193.80
NATIONAL DAY OF PRAYER P.D. BOX 15616 Colorado Springs Col 80935	+1	н-20.07	254.68.

BONNIE WEBER
Name (print)

WE Commission
Office (if applicable)

District (if applicable)

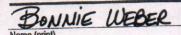
Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
COSTCO SPARKS, NV	A	5.24.07	133.50
GO SADY. COM 14455 No. Hayden Rd. #219 Scottsdale RL 85260	D	5.2507	191.46
ART FRAMING MOANA LANE REND, NV 8950	A	5.0207	170.72
A.T+T RENOINV	J	5.2307	106.61
CONFERENCE NACO RICHMOND, VA	Н	7.69.07	570.00
PUB N SUB Ralston Reno NIV	Н	6.27.07	W30.00
CONFERENCE EXPENSES RICHMOND, VA	C	7.13.07	103.00
NAtional Federation Republican Assemblies 1705 DaKNill Bethany OK 73008	Н	6.15.07	209.00
A.T&T RENO, NV	J	7.21.07	1110.00
MARRIOTT HOTEL RICHMOND, VA	C	7.19.07	1266.80
HOLIDAY INN ALEXANDRIA, VA	C	7.21.07	1170.84
ST. LOUIS, MO	C	8.07.07	363.64

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Office (if applicable)

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District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
WILLOW CREEK S.BARRINGTON, IL	A	8.27.07	194.00
SPARKS FLORIST SPARKS, NV	D	9.11.07	150-33
A.TET RENO, NV	A	9.14.07	461.69
OFFICE DEPOT RENDINY	А	9.22.07	389.76
A.T&T. RENO, NV	J	9.27.07	123.57
CREATIVE MONOGRAM RENO, NV.	A	9.28.07	298.38
HILTON GARDEN INN ELKO, NV	C	10.02.07	252.00
ORIENTAL TRADING, LA VISTA, NE 68128	D	11.05.07	164.45
A.TET RENOINV	J	11.09.07	107.36
COSTCO SPARKS, NV	H	11.09.07	174.99
Committee to Rellect Bob Larkin 1285 Baring Blub. # 194	Н	10-22-07	300.00
LC3 logacy Christian School 6255 Pykamin Hwy Sparks NU 89436	Н	10.22.07	153.ω

# BONNIE WEBER Name (print)

WC Commission
Office (if applicable)

District (if applicable)

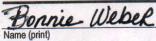
#### Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
HILTON HOTEL SACRAMENTO, CA	C	11.13.07	224.71
Yvonne PROCTER 7615 SOFTWINDS DR REND, NV 89506	E	11.16.07	200.00
A.T. T. REND, NV	7	(1.23.07	115.79
DELTA AIRUNES ATLANTA, GA	C	11.13.07	H36.09
SOUTH WEST AIRUNES JALLAS, TX	C	11-16-07	116.80
YVONNE PROCTER 7615 SOFTWINDS DR RENO, NV 89506	E	12.21.07	200.00
	471		

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#### IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Atlantis Resert 3800 S. Virginia Rono NV 89502	Dinnes. Holiday Basket FOOD 4	9-8-07	\$200.00 \$100°
Puls n Sub 1100 Ralston Reno NV 89503	FOOD 4 Beverage	6-27-07	250.00
		1000	

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Prescribed by Secretary of State NRS 294A 120, 294A 125, 294A.140, 294A 150, 294A.160 294A.200, 294A 210, 294A.220, 294A.362

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